

Work Order ID 56267

Wednesday, February 17, 2010 11:05:21 AM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev D
-----	-------

100



DC

Document Control

DOCUMENT CONTROL

0.00

0.00

Memo

Photocopy blue file and create labels per PPP D350-567-031 chg001

5/10/10

110



Packaging

Packaging

Packaging

0.00

0.00

Memo

Pick Packing Kit

□

ENSURE DT 8439 TEMPLATE IS INCLUDED

10-3-17-SP

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

0.00

Memo

5/10/10

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56267

Wednesday, February 17, 2010 11:05:21 AM



Page 2

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 2/18/2010 Start Qty: 1.00



Required Date: 3/4/2010 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D350-567-031

Location:

PPP Rev:

GT

ME 10-3-18

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

P1008.22

ME

10-3-18.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 17, 2010 11:05:21 AM

Page 1 / 5

Work Order ID: 56267

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C632R12		Purchased	No			120	Each	147.0000	8.0000			
Screw												



10-3-17

AN960JD6



Washer

Purchased

No

120

Each

1,252.000 8.0000



10-3-17

10

Warehouse

Location

Main Warehouse

ST

112410

113840

Loc Qty

Loc Code

147

47

100

Warehouse

Location

Main Warehouse

ST

104537

6085

Loc Qty

Loc Code

1252

951

301

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 17, 2010 11:05:21 AM

Page 2 15

Work Order ID: 56267

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2463		Manufactured	No			120	f	833.8310	3.7500			
Seal												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

67.8752

31350

1.8278

34305

18.25

43841

45.2974

50075

2.5

Main Warehouse

ST404

765.9557896

50075

265.95579

55561

500

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

D3210-1

Manufactured

No

120

Each

3.0000

1.0000

Doubler

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

43539

3

Wednesday, February 17, 2010 11:05:21 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 17, 2010 11:05:21 AM

Page 3 / 5

Work Order ID: 56267

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)


Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3211-1		Manufactured	No			120	Each	9.0000	1.0000			
												
Bracket												

B55176 10-3-17 SP

D3212-1



Floor Window

Manufactured

No

Warehouse
Location
Main Warehouse
ST
39743

120

Each

27.0000

1.0000

10-3-17 SP

D3213-041



Door Assembly

Manufactured

No

Warehouse
Location
Main Warehouse
ST
43034
53737
54747

120

Each

14.0000

1.0000

10-3-17 SP

Warehouse
Location
Main Warehouse
ST
44163
48499

Loc Qty

Loc Code

14
4
10

1

Wednesday, February 17, 2010 11:05:21 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 17, 2010 11:05:21 AM

Page 4 / 5

Work Order ID: 56267

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
DT8439 template MS20470AD4-5 Rivet, Universal Head		Manufactured	No			120	Each	0.0000	1.0000			
		Purchased	No			120	Each	1,889.000	40.0000			

Warehouse

Location

Main Warehouse

ST

106918

111916

Loc Qty

1889

50

1839

Loc Code

120

Each

2,670.000

90.0000

Warehouse

Location

Main Warehouse

ST

113644

Loc Qty

2670

2670

Loc Code

90

Wednesday, February 17, 2010 11:05:21 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, February 17, 2010 11:05:21 AM

Page 5 15

Work Order ID: 56267

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 2/18/2010

Required Date: 3/4/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20470AD4-7 Rivet, Universal Head		Purchased	No			120	Each	2,737.000	20.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	2737	
110731	137	
112492	2600	

MS21042L06

Purchased

No

120

Each

190.0000

8.0000

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	190	
109167	2	
110123	9	
110731	14	
111548	1	
112433	64	
112465	100	

Nut

Wednesday, February 17, 2010 11:05:21 AM

Shop Packet Print

Page 5

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56267

Wednesday, February 17, 2010 11:05:21 AM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 2/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy blue file and create labels per PPP D350-567-031 chg001

0.00

0.00



CY1 d3/18

REFERENCE ONLY

110



Packaging

Packaging

Packaging

Memo

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

0.00

0.00

10-3-17 SP

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

19254

